

GEARTECH	CHECKLIST			No. CK7000	SHEET 1 OF 1
				Rev. A	
Manufacturing Schedule				BY RLE	DATE 3/22/98
				CKD JRM	DATE 3/23/98
MANUFACTURING SCHEDULE					
Question	Y	N	R	Comments	
Has gear manufacturer written a manufacturing schedule?					
Has purchaser audited the schedule to ensure it is adequate to achieve quality goals of the procurement specification?					
Does the schedule include a Gantt chart?					
Does the schedule specify start and finish dates for significant manufacturing steps?					
Does the schedule include quality assurance inspection and test schedules?					
Does the schedule include hold and witness points?					
Is purchaser's representative prepared to witness inspections and tests defined by hold and witness points?					
Has gear manufacturer assigned a person to ensure the schedule is implemented and maintained, and to provide timely progress reports?					
Are there procedures for distributing the schedule?					
Are there procedures for revising the schedule?					
Is manufacturing on hold until purchaser approves the schedule?					
Has purchaser enforced deadline for final schedule?					
Has a gear specialist audited the final schedule for conformance to the procurement specification?					
Has purchaser approved the final schedule?					
Is purchaser prepared to coordinate manufacturing audits with the schedule?					